**GOVERNMENT OF ANDHRA PRADESH**
**ABSTRACT**

IT,E&C Department - APSWAN – Sanction and release of Rs.3,50,00,000/- (Rupees Three Crores and Fifty Lakhs only) to APTS Ltd., (Andhra Pradesh Unit) for making payments to various vendors for Interface equipment for connectivity to APSWAN, Horizontal Connectivity for APSWAN, Vertical Connectivity for APSWAN, Site repair works, Link Shifting Charges, Internet Bandwidth charges and other miscellaneous works – Orders – Issued.

---

INFORMATION TECHNOLOGY, ELECTRONICS & COMMUNICATIONS (COMM) DEPARTMENT

**G.O.RT.No. 26** **Dated: 08-03-2018**

**Read the following:**

1. G.O.Rt.No.1258, Finance (FMU-GAD-I) Department, Dt:26.05.2017.
2. U.O.Note.No.ITE&C-BUDG0GENL/3/2017-ADMIN-ITEC, Dated:01.03.2018.
3. Lr.No.APTS/IIP/258/2008, Dated:05.03.2018.

* * * *

**ORDER:**

Government of Andhra Pradesh through ITE&C Department provides Internet connection to AP Secretariat at Hyderabad and Velagapudi from different Service Providers to provide uninterrupted services, also provides for interface equipment, site/link shifting activities and miscellaneous works in connection with APSWAN and any communication related activity.

2. APSWAN is a scalable, robust, and secure and has high capacity Bandwidth to carry voice, data and video traffic among designated Andhra Pradesh Government Offices at State, District and Mandal level. The connectivity to end-users is through leased circuits, or using Ethernet ports as appropriate for the individual offices. The Network has gateways for connecting to Internet of adequate capacity. APSWAN is operational from 26.11.2010. The leased lines to support the Andhra Pradesh State Wide Area Network are provided by various Service Providers and also miscellaneous works are carried out in APSWAN based on the needs of the Departments using the SWAN connectivity.

3. Vide letter 3rd read above, the APTS (Andhra Pradesh Unit) has requested for release an amount of Rs.3,50,00,000/- for making payments to various vendors for Interface equipment for connectivity to APSWAN, Horizontal Connectivity for APSWAN, Vertical Connectivity for APSWAN, Site repair works, Link Shifting Charges, Internet Bandwidth charges and other miscellaneous works as required from time to time.

4. Government after careful consideration hereby sanction and release an amount of Rs.3,50,00,000/- (Rupees Three Crores and Fifty Lakhs only) to APTS Ltd (Andhra Pradesh Unit) to enable to make the payments to various vendors for Interface equipment for connectivity to APSWAN, Horizontal Connectivity for APSWAN, Vertical Connectivity for APSWAN, Site repair works, Link Shifting Charges, Internet Bandwidth charges and other miscellaneous works towards 4th quarter (2017-18).

5. The amount sanctioned and released at Para 4 above shall be debited to the following Head of Account.

| S.No. | Head of Account | Amount (in Rupees) |
|---|---|---|
| 1 | 3451-00-090-11-22-280-284 | 3,50,00,000 |
| **Total** | | 3,50,00,000 |

P.T.O

6. The Drawing and Disbursing Officer (Code:2703-1401-002), ITE&C Department shall draw the above amount through an Adjustment Bill and credit the same to the PD Account No.93/CRT of M/s APTS Ltd., (Andhra Pradesh Unit) Vijayawada under the following credit Head of Account:

| | | |
|---|---|---|
| 8449 | : | Other Deposits |
| MH 120 | : | Misc. Deposits |
| SH (56) | : | Deposits to APTS Ltd |
| PD A/c No. | : | 93/CRT of M/s APTS Ltd |
| DDO Code | : | 2703-2003-001 |

7. The Managing Director, APTS Ltd., (Andhra Pradesh Unit) shall submit an advance stamped receipt for Rs.3,50,00,000/- (Rupees Three Crores and Fifty Lakhs only) to APTS Ltd., (Andhra Pradesh Unit). The APTS Ltd., (Andhra Pradesh Unit) should utilize the amount for the purposes specified above as per the terms and conditions in vogue. The APTS Ltd., (Andhra Pradesh Unit) should also submit Utilization Certificate along with details of expenditure, as soon as it is utilized and remit the unspent balance, if any, to Government Account.

8. This order issues with the concurrence of Finance Department Vide their G.O.Rt.No.1258, Finance (FMU-GAD-I) Department, DT:26.05.2017.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

K. VIJAYANAND
PRINCIPAL SECRETARY TO GOVERNMENT

To
The Managing Director, APTS Ltd (Andhra Pradesh Unit), Vijayawada
Copy to:
The Accountant General, (A&E) Andhra Pradesh, Hyderabad
The Accountant General (Audit) Andhra Pradesh, Hyderabad
The Director of Treasuries & Accounts, Ibrahimpatnam, Vijayawada, AP
The Pay & Accounts Officer, Ibrahimpatnam, Vijayawada, AP
The Dy. Pay & Accounts Officer, AP Secretariat Branch, Velagapudi, AP
The Resident Audit Officer, Ibrahimpatnam, Vijayawada, AP
The DDO, ITE&C Department
The AAO, ITE&C Department
The AO (Claims), ITE&C Department
The PS to Prl.Secretary to Government, ITE&C Department

//FORWARDED:: BY ORDER//

SECTION OFFICER